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4 BILL NO. S-74-06-11

5 SPECIAL ORDINANCE NO. S- 98-74.

6 AN ORDINANCE approving a contract with EAST  
7 JORDAN IRON WORKS for materials for Curb  
and Sidewalk Program

8  
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated May 31, 1974, between the City of  
12 Fort Wayne, by and through its Mayor and the Board of Public Works and EAST  
13 JORDAN IRON WORKS, as follows:

14	50	7015M - Grates	
15	50	7010Z - Frames	\$5,900.00
16	30	5105M - Castings	<u>3,412.50</u>
		TOTAL	\$9,312.50

17 all as more particularly set forth on City Utilities Purchase Order No. 4381,  
18 which is on file in the Office of the Board of Public Works, and is by refer-  
19 ence incorporated herein and made a part hereof, is hereby in all things  
20 ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from  
22 and after its passage and approval by the Mayor.

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29 APPROVED AS TO FORM  
30 AND LEGALITY,  
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CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Steier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Charles W. Wettemann  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Steier, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

BURNS X

HINGA X

KRAUS X

MOSES X

NUCKOLS X

SCHMIDT, D. X

SCHMIDT, V. X

STIER X

TALARICO X

DATE: 7-9-74

Charles W. Wettemann  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-98-74 on the 9th day of July, 1974.

Charles W. Wettemann  
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Wettemann  
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:01 o'clock P.M., E.S.T.

John A. Deasy  
MAYOR

Bill No. S-74-06-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with EAST JORDAN IRON WORKS for materials for  
" Curb and Sidewalk Program

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN  
DATE 7/14/74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

June 4, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities Purchase Order No. 4381 to East Jordan Iron Works in total amount of \$9,312.50. This is for materials to be used in the 1974 Curb and Sidewalk Program.

Due to delivery schedule, the Board requests that a "Prior Approval" be given to this purchase order.

Purchase Order will be sent to Council for formal approval  
June 11, 1974.

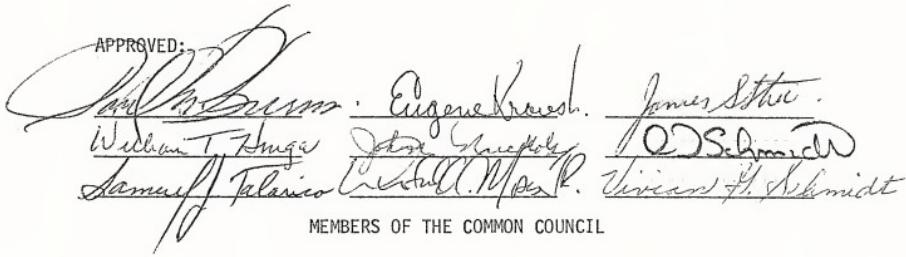
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachment

APPROVED:



MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

East Jordan Iron Works  
 c/o W. Runninger  
 16524 Dixie Highway  
 Markhem, Illinois

ORIGINAL  
 PURCHASE ORDER NO.

4381

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 31, 1974



*Jerry D. Lowell*

*Ronald L. Baner*

SHIP TO —

Water Pollution Control Maintenance  
 445 East Wallace Street  
 Fort Wayne, Indiana

MAIL ALL INVOICES TO  
 CITY UTILITIES

GENERAL ACCOUNTING  
 4th FLOOR CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
50	7015M - Grates	@ 118.00 Each			5,900. 00
50	7010 Z Frames				
30	5105M - Castings	@ 113.75 Each			3,412. 50
					9,312. 50
		Price quote Mr. Runninger			
		Confirmation			
		RB/gb #199			

**ATTENTION!**

Send all Invoices to General Accounting  
 4th Floor, City-County Bldg.  
 1 E. Main St.  
 Fort Wayne, Indiana 46802  
 Show P. O. Number on Packing Slip  
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*A. J. Venetoff*  
 CITY UTILITIES PURCHASING AGENT

FORM U-69

**DIGEST SHEET**

TITLE OF ORDINANCE: City Utilities Purchase Order No. 4381

S-74-06-11

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of the purchase of materials from

East Jordan Iron Works to be used in 1974 Curb and Sidewalk Program.

(See Prior Approval Letter Attached)

EFFECT OF PASSAGE: Materials will be on hand for use in 1974 Curb & Sidewalk Program.

EFFECT OF NON-PASSAGE: Will have no materials in inventory.

**MONEY INVOLVED (Direct Costs, Expenditures, Savings):**

Cost to City Utilities: \$9,312.50.

ASSIGNED TO COMMITTEE (J.N.): City Utilities

/ss